

# EXHIBIT A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
31	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
32	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/17/2020	N/A
99	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
101	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
102	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
103	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
104	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
105	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
110	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
111	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
112	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
113	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
114	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
115	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
119	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
123	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
124	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
125	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
138	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

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148	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
150	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
187	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
192	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
194	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
199	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
200	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
201	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
202	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
203	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
207	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
212	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
214	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
215	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
225	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
238	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
267	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
270	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
296	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

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297	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
300	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
408	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
411	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
422	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
423	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
424	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
425	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
426	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
427	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
429	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
430	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
433	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/28/2020	N/A
434	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
437	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
441	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
443	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
444	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
447	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

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460	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
462	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
463	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
464	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
467	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
471	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
472	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
473	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
475	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
476	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
478	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
480	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
481	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
484	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
485	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
486	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
487	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
488	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
489	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

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490	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
491	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
495	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
506	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/23/2020	N/A
507	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
508	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
509	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
510	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
511	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
517	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
554	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/29/2020	N/A
581	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
585	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
593	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
680	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
683	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
697	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
802	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
919	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/20/2020	N/A

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927	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
932	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
944	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/31/2020	N/A
996	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/13/2020	N/A
1122	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
1221	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
1287	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/15/2020	N/A
1300	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
1333	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
1340	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
1341	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
1367	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
1449	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
1500	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
1574	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
1596	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
1629	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
1668	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
1677	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

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1680	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
1704	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
1735	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
1822	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
1837	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
1840	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
1853	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
2009	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
2045	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
2057	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
2136	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/17/2020	N/A
2213	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
2219	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
2233	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
2243	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
2246	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
2251	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
2290	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
2309	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/20/2020	N/A



Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
2311	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
2314	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
2317	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
2322	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
2326	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
2333	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
2356	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/4/2020	N/A
2373	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
2401	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
2403	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/17/2020	N/A
2405	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
2423	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
2450	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/3/2020	N/A
2454	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
2537	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
2591	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
2605	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/20/2020	N/A
2614	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
2619	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
2640	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
2653	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
2670	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
2671	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
2679	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
2703	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
2705	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
2706	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
2726	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
2731	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
2781	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
2790	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
2822	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/22/2020	N/A
2832	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/23/2020	N/A
2833	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
2842	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
2863	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
2915	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/20/2020	N/A
2953	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

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2959	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/23/2020	N/A
2961	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
2973	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
2987	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/20/2020	N/A
2996	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/20/2020	N/A
3013	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3014	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3025	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3043	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3047	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3055	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3057	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
3059	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/21/2020	N/A
3065	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3070	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
3082	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3092	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3093	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3130	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
3134	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/21/2020	N/A
3136	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
3138	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
3139	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3140	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3141	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
3147	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3155	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3168	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3169	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
3178	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3183	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3184	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3200	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3225	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3238	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3274	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/20/2020	N/A
3328	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3332	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
3350	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3353	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3355	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3361	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3367	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3374	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3474	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3478	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3512	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3557	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3559	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3573	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
3586	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3590	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/27/2020	N/A
3604	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3635	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/4/2020	N/A
3640	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/16/2020	N/A
3677	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3679	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
3680	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3705	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3768	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3824	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3844	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3877	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3885	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
3955	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4049	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4050	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/20/2020	N/A
4053	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4109	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4114	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4118	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
4120	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4125	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4141	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4150	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
4171	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

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4175	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4185	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/29/2020	N/A
4192	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4220	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4225	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/20/2020	N/A
4293	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/20/2020	N/A
4317	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4319	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4345	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4351	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4362	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4368	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4375	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4388	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4416	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4421	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/23/2020	N/A
4424	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4425	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4457	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

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4459	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4475	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4500	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
4511	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
4513	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4551	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4553	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4554	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
4555	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
4561	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4576	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4577	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4579	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/4/2020	N/A
4616	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4623	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4677	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/12/2020	N/A
4678	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/18/2020	N/A
4708	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/18/2020	N/A
4711	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A



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4732	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
4741	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4744	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4765	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/20/2020	N/A
4770	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4778	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
4813	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/23/2020	N/A
4814	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4825	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4854	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4857	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4866	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
4869	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4871	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4874	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
4882	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
4903	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
4942	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/27/2020	N/A
4944	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
4993	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/3/2020	N/A
4999	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/21/2020	N/A
5014	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
5015	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
5022	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5027	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/28/2020	N/A
5076	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/17/2020	N/A
5117	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
5119	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5132	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5163	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5215	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5219	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
5226	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5233	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5251	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5253	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
5254	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
5260	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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5265	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
5275	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/23/2020	N/A
5278	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
5279	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
5285	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
5287	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5288	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
5295	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5323	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5324	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5329	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/28/2020	N/A
5349	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5352	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/29/2020	N/A
5369	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5378	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
5379	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
5413	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5414	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5447	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
5462	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/6/2020	N/A
5467	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5472	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5478	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5481	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/27/2020	N/A
5504	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5508	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/20/2020	N/A
5514	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5533	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5569	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5582	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
5598	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5621	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5627	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/27/2020	N/A
5649	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5657	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5665	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5667	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5669	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

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5678	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5707	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5711	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5713	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5720	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5784	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5789	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
5794	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5802	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5831	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5882	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5885	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5886	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5889	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5944	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
5947	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6007	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
6009	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
6023	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

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6026	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
6027	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6028	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/23/2020	N/A
6032	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6165	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
6175	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
6176	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6181	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6183	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
6204	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6206	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6209	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
6220	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6222	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6228	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6237	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6238	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6243	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6276	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/16/2020	N/A

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6343	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/3/2020	N/A
6344	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6368	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
6433	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6483	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6494	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6513	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6521	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6534	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6553	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
6557	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/23/2020	N/A
6562	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6583	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6609	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
6614	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6626	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
6629	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/3/2020	N/A
6636	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6637	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

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6638	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6674	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
6676	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6677	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6679	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/20/2020	N/A
6693	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6700	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6701	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/14/2020	N/A
6702	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6708	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6709	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/29/2020	N/A
6718	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6747	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6748	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6764	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6768	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6780	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6792	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6795	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A



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6856	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6857	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6861	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6864	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6865	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6869	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/24/2020	N/A
6881	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6891	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6909	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6912	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6942	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/5/2020	N/A
6950	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
6961	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6971	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6987	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6996	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6997	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6998	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7000	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
7002	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7009	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7010	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/29/2020	N/A
7013	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7042	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7044	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
7059	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7063	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7064	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7080	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7097	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7098	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7117	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7121	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/27/2020	N/A
7130	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7132	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7208	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7209	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
7262	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

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7278	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7305	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7307	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7314	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7322	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
7330	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7331	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7333	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
7335	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7343	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7365	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/29/2020	N/A
7368	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7378	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/5/2020	N/A
7379	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7410	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7437	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
7457	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7498	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7542	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

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7546	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7555	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7558	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7567	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7572	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7578	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
7596	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7606	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7610	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7620	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/24/2020	N/A
7621	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/31/2020	N/A
7627	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7655	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
7685	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7691	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7708	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7719	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7739	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7806	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

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7810	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7820	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7826	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7833	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7839	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
7856	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7858	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7861	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7864	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7865	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7908	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7916	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7953	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7954	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7957	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7960	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7967	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7969	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/3/2020	N/A
7970	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

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7977	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7980	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7983	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7988	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7989	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7993	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7995	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
8012	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8047	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8053	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/28/2020	N/A
8056	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
8061	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8062	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
8101	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/21/2020	N/A
8112	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8119	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
8146	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
8156	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8160	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

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8167	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8179	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8181	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8186	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8187	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8196	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8200	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8201	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8205	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8213	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8232	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8239	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8256	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8266	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8298	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/17/2020	N/A
8311	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8333	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
8346	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8355	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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8360	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8367	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8392	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
8399	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8400	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8409	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8420	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8423	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8430	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8438	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8440	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8449	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8458	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8463	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8470	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8475	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8477	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8485	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
8486	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A



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8494	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
8497	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8498	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8518	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8533	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8552	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8569	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8572	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8576	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8582	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8599	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8606	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8609	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
8611	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8614	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8615	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8616	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8617	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8628	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

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8629	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8634	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8640	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8666	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
8674	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8697	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8704	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8728	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8741	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8749	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8753	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8756	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8767	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8794	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8798	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8806	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8807	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8813	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
8827	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

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8830	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
8834	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8861	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8865	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8866	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8881	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8882	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8888	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8897	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8904	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8907	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
8914	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8935	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
8940	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8943	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8948	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8958	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8963	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
8968	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

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8969	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
8971	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8972	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
8994	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9000	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9005	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9031	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9036	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9059	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9067	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
9090	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9118	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9152	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/28/2020	N/A
9175	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9183	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9204	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9246	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9252	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9255	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

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9260	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9265	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9294	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9302	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9305	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9310	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
9328	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/28/2020	N/A
9347	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9354	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9368	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9381	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9395	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9397	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9399	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9401	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9402	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9410	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
9425	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9432	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
9441	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
9452	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
9469	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
9477	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9481	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9501	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
9502	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9518	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9522	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/23/2020	N/A
9523	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9525	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9536	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
9560	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9562	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9565	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9566	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9627	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9654	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9676	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

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9697	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/23/2020	N/A
9721	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
9735	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9741	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9764	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9772	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9775	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
9786	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9788	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/20/2020	N/A
9789	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9792	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9818	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9852	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9856	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/20/2020	N/A
9857	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9878	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9886	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9923	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9937	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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9951	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9990	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/16/2020	N/A
10010	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10015	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10016	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10042	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10043	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10045	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10087	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10090	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10100	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10108	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10113	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
10116	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10122	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10123	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10132	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10141	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
10156	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A



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10172	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10209	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
10212	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10214	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10255	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10263	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10281	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10316	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10352	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10371	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10376	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10380	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10382	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10384	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10411	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10413	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10415	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10416	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10418	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

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10428	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10435	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10436	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10445	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10446	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10451	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10454	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10464	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10466	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10476	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10480	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10485	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10488	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10489	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10492	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10506	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10511	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10523	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
10526	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

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10527	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10532	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10562	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/22/2020	N/A
10586	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10593	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10602	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10632	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	9/18/2020	N/A
10668	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10680	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10702	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/28/2020	N/A
10724	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10729	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/22/2020	N/A
10733	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
10767	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10776	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
10793	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10795	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10796	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10828	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
10835	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
10877	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
10896	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/22/2020	N/A
10899	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10905	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10917	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10919	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10927	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
10929	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10935	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10939	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10942	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
10943	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10956	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10958	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10975	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10977	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10984	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
10987	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

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10991	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11004	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/22/2020	N/A
11009	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11015	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/20/2020	N/A
11017	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11019	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11032	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
11035	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11039	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11059	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11066	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11078	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11079	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
11087	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11088	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11111	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11122	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11139	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11158	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

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11176	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11190	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11194	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11210	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11215	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11223	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11224	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11225	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11231	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11233	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
11249	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11269	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
11301	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11304	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11331	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11347	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11352	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11353	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
11362	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

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11373	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11374	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11385	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11394	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11411	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11413	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
11415	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11416	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11419	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11425	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11429	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11430	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11437	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11443	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11449	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/27/2020	N/A
11487	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11488	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11489	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11502	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

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11505	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11507	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11508	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11509	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11513	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/20/2020	N/A
11517	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11520	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11521	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11522	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11523	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11535	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11545	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11551	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
11552	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11558	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11566	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11567	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11569	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11574	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD



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11578	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
11583	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11584	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11586	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11588	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11638	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
11676	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11677	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11678	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11694	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11696	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11714	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11716	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
11720	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11723	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11724	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
11737	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
11738	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
11739	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
11746	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11747	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11753	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11768	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
11769	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11770	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11776	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11778	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11780	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11782	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11794	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11807	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11810	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11828	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11830	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/15/2020	N/A
11834	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
11848	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11855	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11856	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

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11857	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11860	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11867	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11872	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/22/2020	N/A
11879	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11880	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11885	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11886	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11894	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11911	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11913	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11918	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11930	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11953	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11961	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11975	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11978	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11991	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
11992	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A

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11993	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12002	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12005	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12012	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
12023	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12027	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12032	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/23/2020	N/A
12043	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12051	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12057	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12058	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
12065	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12074	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12075	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12081	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12088	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
12091	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
12102	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
12110	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/31/2020	N/A

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12116	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12156	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/4/2020	N/A
12193	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12198	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/23/2020	N/A
12211	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12216	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12227	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12267	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12284	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12288	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12296	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12307	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12348	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
12356	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12360	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
12367	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12370	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
12371	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12410	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/22/2020	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
12413	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12414	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
12418	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12428	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12436	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
12437	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12441	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12444	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/24/2020	N/A
12473	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12483	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
12485	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12501	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
2965	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
5041	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
5345	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
6859	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
12522	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
12539	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
12583	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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12598	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
12606	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
12741	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
12883	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
12921	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
12923	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
12929	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
12954	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
12955	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
12973	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
12980	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13023	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13033	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13036	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13038	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13045	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13049	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13054	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13070	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
13130	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13160	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13177	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13183	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13219	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13229	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13236	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13278	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13284	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13291	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13360	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13383	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13389	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13428	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13452	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13459	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13481	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13488	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13492	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD



Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
13505	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13511	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13516	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13539	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13637	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13687	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13690	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13708	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13709	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13761	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13780	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13831	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13887	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13905	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13908	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13932	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13940	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
13963	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14004	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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14060	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14096	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14175	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14198	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14279	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14283	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14292	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14293	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14340	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14365	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14367	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14504	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14528	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14553	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14583	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14593	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14605	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14610	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14622	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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14624	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14627	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14648	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14661	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14675	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14690	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14693	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14700	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14754	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14782	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14859	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
14877	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15011	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15061	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15066	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15106	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15135	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15184	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15220	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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15262	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15282	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15345	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15351	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15402	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15433	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15442	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15527	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15528	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15598	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15621	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15655	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15666	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15669	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15673	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15677	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15696	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15700	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15711	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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15752	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15771	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15796	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15809	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15902	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15908	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15915	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15917	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15926	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
15983	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16003	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16018	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16034	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16039	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16073	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16083	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16094	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16118	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16143	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
16150	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16153	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16162	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16170	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16178	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16181	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16191	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16206	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16356	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16375	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16383	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16392	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16407	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16408	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16422	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16490	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16501	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16507	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16512	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
16554	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16558	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16570	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16595	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16596	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16607	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16667	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16702	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16741	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16748	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16762	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16774	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16784	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16800	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16804	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16813	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16817	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16824	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16825	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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16826	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16887	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16892	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16899	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16900	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16913	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16922	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16960	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16996	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
16997	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17034	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17167	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17169	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17195	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17201	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17209	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17224	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17253	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17264	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD



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17269	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17307	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17333	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17355	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17367	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17397	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17415	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17471	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17483	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17488	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17496	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17498	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17503	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17512	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17514	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17519	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17521	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17522	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17523	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
17549	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17576	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17589	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17598	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17599	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17660	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17661	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17663	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17684	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17707	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17747	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17799	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17802	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17823	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17824	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17825	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17829	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17843	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17874	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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17876	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17897	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17907	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17924	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17955	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17962	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
17982	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18010	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18020	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18027	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18043	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18055	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18116	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18132	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18141	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18147	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18153	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18156	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18160	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
18179	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18233	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18236	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18254	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18258	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18262	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18264	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18298	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18303	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18310	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18319	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18358	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18368	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18371	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18388	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18443	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18448	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18454	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18455	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
18456	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18457	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18478	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18497	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18553	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18659	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18660	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18669	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18683	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18776	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18787	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18815	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18824	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18830	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18848	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18860	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18891	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18895	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18896	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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18899	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18908	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18917	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18941	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18949	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18956	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
18969	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19000	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19013	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19039	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19043	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19081	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19090	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19118	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19123	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19134	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19145	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19166	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19175	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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19181	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19183	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19198	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19213	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19224	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19234	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19254	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19269	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19278	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19286	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19298	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19311	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19313	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19344	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19349	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19354	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19357	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19364	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19369	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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19379	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19387	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19428	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19433	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19451	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19464	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19484	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19493	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19499	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19517	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19521	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19523	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19530	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19553	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19568	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19595	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19598	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19632	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19636	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD



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19653	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19678	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19684	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19693	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19757	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19764	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19772	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19778	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19806	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19809	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19816	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19820	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19826	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19834	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19842	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19843	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19847	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19877	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19887	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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19896	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19905	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19917	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19919	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19924	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19931	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19934	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19935	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19954	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19962	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19992	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
19995	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20015	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20034	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20038	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20060	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20072	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20087	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20093	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
20117	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20131	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20135	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20137	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20148	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20150	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20151	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20152	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20170	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20177	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20190	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20197	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20200	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20210	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20214	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20217	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20221	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20223	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20242	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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20248	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20258	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20262	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20290	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20305	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20316	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20321	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20327	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20333	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20338	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20346	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20353	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20360	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20376	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20387	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20394	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20401	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20423	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20428	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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20431	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20437	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20452	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20461	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20462	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20479	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20543	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20544	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20545	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20552	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20557	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20561	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20562	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20566	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20567	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20580	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20583	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20606	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20618	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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20650	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20654	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20668	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20702	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20705	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20711	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20715	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20725	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20747	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20759	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20770	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20808	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20809	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20836	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20837	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20852	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20881	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20887	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20888	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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20898	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20929	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20931	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20982	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20987	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
20995	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21018	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21031	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21094	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21138	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21152	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21157	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21192	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21205	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21233	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21254	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21263	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21273	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21291	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
21299	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21322	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21342	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21346	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21391	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21405	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21409	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21429	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21442	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21444	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21457	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21489	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21490	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21499	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21501	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21539	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21598	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21604	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21635	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD



Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
21646	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21682	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21689	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21698	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21712	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21758	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21760	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21764	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21777	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21782	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21795	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21837	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21868	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21888	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21894	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21913	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21960	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21966	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
21979	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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22010	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22013	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22028	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22070	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22075	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22095	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22109	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22120	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22135	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22140	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22144	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22157	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22176	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22187	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22207	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22220	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22229	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22237	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22249	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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22253	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22266	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22273	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22274	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22280	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22288	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22323	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22335	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22346	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22348	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22380	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22410	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22442	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22463	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22465	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22490	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22496	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22498	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22520	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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22568	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22569	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22576	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22594	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22597	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22639	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22660	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22665	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22668	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22674	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22695	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22706	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22731	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22735	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22740	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22743	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22751	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22754	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22826	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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22832	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22837	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22840	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22862	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22877	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22916	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22932	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22936	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22952	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22955	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22962	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22964	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22967	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22972	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
22986	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23031	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23051	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23061	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23073	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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23089	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23091	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23105	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23115	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23127	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23131	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23159	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23208	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23259	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23295	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23305	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23309	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23317	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23338	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23339	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23341	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23345	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23356	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23359	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
23363	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23368	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23425	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23457	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23467	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23472	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23475	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23477	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23479	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23492	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23515	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23528	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23555	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23558	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23565	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23588	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23610	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23614	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23615	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
23616	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23646	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23670	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23675	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23710	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23754	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23782	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23793	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23794	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23797	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23844	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23851	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23859	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23897	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23903	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23911	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23912	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23965	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23978	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD



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23998	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
23999	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24015	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24051	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24077	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24105	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24126	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24131	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24133	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24143	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24164	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24172	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24269	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24319	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24356	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24363	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24381	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24386	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24396	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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24399	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24412	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24419	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24424	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24428	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24435	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24451	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24461	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24472	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24483	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24488	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24500	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24502	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24507	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24508	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24513	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24519	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24523	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24559	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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24560	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24561	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24562	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24588	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24591	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24614	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24630	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24642	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24659	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24663	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24665	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24693	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24734	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24746	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24761	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24790	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24795	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24818	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24830	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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24856	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24863	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24868	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24880	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24881	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24882	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24889	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24947	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24978	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
24992	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25004	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25051	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25061	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25066	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25074	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25105	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25148	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25151	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25153	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
25164	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25169	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25186	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25224	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25235	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25243	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25259	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25281	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25343	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25344	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25349	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25350	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25359	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25376	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25395	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25428	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25461	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25475	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25486	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
25489	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25513	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25521	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25526	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25541	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25569	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25575	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25594	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25596	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25610	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25626	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25643	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25713	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25750	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25786	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25793	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25799	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25801	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25827	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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25836	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25851	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25888	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25893	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25922	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25926	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25933	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25938	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25949	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25969	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25990	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
25992	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26008	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26018	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26038	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26062	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26070	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26105	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26116	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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26125	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26134	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26138	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26144	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26148	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26155	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26174	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26180	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26184	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26189	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26208	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26209	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26211	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26233	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26236	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26244	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26249	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26250	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26252	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD



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26314	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26323	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26328	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26333	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26347	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26372	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26374	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26388	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26390	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26416	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26417	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26430	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26445	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26452	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26470	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26484	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26485	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26487	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26497	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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26502	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26542	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26549	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26553	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26558	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26563	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26576	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26591	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26602	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26656	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26665	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26682	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26692	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26711	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26712	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26725	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26739	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26740	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26748	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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26777	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26784	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26789	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26816	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26856	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26860	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26867	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26868	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26869	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26872	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26878	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26879	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26893	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26923	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26926	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26953	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26960	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
26979	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27004	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
27029	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27031	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27056	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27059	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27099	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27100	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27110	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27149	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27159	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27161	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27171	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27184	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27186	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27188	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27202	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27208	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27229	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27231	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27260	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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27263	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27283	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27285	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27294	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27307	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27314	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27329	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27336	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27340	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27342	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27376	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27388	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27405	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27428	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27447	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27450	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27467	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27471	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27475	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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27478	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27479	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27497	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27502	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27537	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27543	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27562	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27570	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27604	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27625	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27674	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27724	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27760	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27762	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27764	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27769	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27787	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27806	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27824	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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27855	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27870	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27888	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27914	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27919	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27922	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27948	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27980	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
27998	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28017	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28020	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28027	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28043	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28050	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28055	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28078	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28123	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28149	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28183	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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28185	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28190	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28197	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28204	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28254	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28257	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28266	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28273	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28279	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28283	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28311	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28316	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28319	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28341	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28342	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28360	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28364	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28368	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28380	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD



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28388	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28391	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28393	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28402	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28408	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28419	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28427	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28442	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28477	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28487	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28518	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28538	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28541	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28544	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28553	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28554	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28558	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28587	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28620	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
28636	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28643	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28677	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28697	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28708	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28724	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28743	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28754	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28810	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28819	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28830	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28835	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28841	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28851	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28861	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28868	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28877	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28879	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28895	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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28931	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28935	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28938	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28942	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28955	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
28989	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29010	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29021	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29024	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29028	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29041	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29052	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29057	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29076	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29096	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29097	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29104	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29115	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29117	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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29135	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29141	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29153	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29158	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29169	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29213	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29232	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29234	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29236	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29237	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29248	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29256	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29258	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29261	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29289	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29291	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29292	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29293	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29300	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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29317	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29335	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29339	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29342	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29344	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29359	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29361	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29373	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29381	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29420	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29421	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29423	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29429	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29450	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29460	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29470	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29497	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29498	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29502	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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29505	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29528	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29541	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29637	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29644	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29664	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29666	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29675	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29677	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29679	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29683	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29690	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29713	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29734	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29764	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29786	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29796	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29802	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29828	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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29849	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29875	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29877	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29880	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29887	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29894	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29929	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29957	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29965	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29967	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29980	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
29988	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30030	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30033	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30036	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30043	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30054	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30070	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30071	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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30092	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30120	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30143	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30148	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30154	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30157	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30164	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30180	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30210	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30211	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30212	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30225	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30227	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30237	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30258	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30264	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30273	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30281	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30295	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD



Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
30321	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30332	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30358	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30375	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30404	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30408	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30410	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30419	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30425	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30427	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30454	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30458	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30460	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30486	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30487	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30490	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30500	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30511	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30516	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
30517	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30521	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30529	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30544	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30584	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30586	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30603	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30619	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30648	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30654	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30658	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30661	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30663	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30682	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30683	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30697	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30709	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30712	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30743	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
30753	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30754	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30764	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30769	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30770	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30783	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30790	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30801	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30802	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30813	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30843	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30845	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30884	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30889	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30891	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30896	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30907	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30923	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
30956	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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31010	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31026	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31030	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31041	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31060	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31116	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31119	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31242	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31251	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31260	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31289	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31294	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31303	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31309	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31321	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31386	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31395	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31404	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31426	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
31428	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31452	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31498	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31500	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31503	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31508	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31510	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31512	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31513	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31564	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31593	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31594	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31604	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31615	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31622	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31624	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31626	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31630	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31643	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
31646	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31657	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31666	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31667	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31678	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31694	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31701	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31708	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31728	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31743	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31771	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31775	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31780	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31785	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31800	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31806	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31815	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31824	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31830	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
31836	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31862	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31872	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31880	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31914	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31919	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31921	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31976	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
31978	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32012	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32023	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32027	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32066	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32081	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32083	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32089	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32091	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32102	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32103	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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32114	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32120	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32157	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32188	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32193	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32205	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32218	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32223	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32225	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32234	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32236	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32247	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32319	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32323	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32331	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32343	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32353	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32361	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32363	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD



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32404	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32425	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32432	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32489	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32509	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32513	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32515	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32522	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32533	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32553	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32556	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32564	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32567	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32582	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32585	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32598	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32601	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32610	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32615	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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32617	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32619	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32639	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32646	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32647	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32660	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32678	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32719	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32738	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32751	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32757	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32768	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32769	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32778	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32825	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32837	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32865	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32884	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32906	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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32919	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32929	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32933	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32934	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32945	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32956	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32976	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32993	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
32999	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33005	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33048	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33051	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33061	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33065	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33066	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33075	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33079	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33104	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33130	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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33135	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33157	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33164	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33166	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33188	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33207	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33212	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33223	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33254	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33263	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33283	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33284	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33296	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33323	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33326	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33340	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33366	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33369	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33391	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
33409	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33412	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33414	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33418	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33446	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33465	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33466	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33475	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33482	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33484	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33487	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33492	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33506	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33558	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33593	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33602	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33613	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33633	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33635	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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33648	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33739	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33742	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33750	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33757	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33763	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33782	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33807	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33810	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33826	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33846	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33871	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33873	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33885	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33886	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33901	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33929	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33932	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
33962	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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33983	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34002	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34019	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34027	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34039	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34049	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34053	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34086	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34090	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34101	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34106	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34120	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34171	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34221	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34225	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34253	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34272	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34296	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34315	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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34326	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34345	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34354	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34400	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34454	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34459	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34480	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34485	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34503	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34512	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34519	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34530	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34535	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34548	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34551	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34560	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34565	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34566	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34589	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD



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34603	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34610	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34615	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34635	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34673	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34678	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34681	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34687	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34694	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34701	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34707	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34708	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34711	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34712	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34768	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34794	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34805	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34812	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34823	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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34830	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34848	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34893	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34905	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34915	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34923	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34928	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34953	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34988	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
34992	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35005	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35024	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35036	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35043	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35070	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35152	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35172	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35197	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35203	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
35234	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35252	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35264	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35281	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35304	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35317	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35324	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35342	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35431	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35436	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35438	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35449	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35463	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35470	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35502	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35515	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35542	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35555	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35557	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
35562	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35573	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35575	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35579	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35614	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35628	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35645	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35686	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35691	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35721	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35737	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35753	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35759	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35809	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35824	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35826	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35857	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35870	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35873	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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35879	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35885	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35901	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35917	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35922	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35928	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35940	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35961	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35966	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
35972	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36011	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36055	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36071	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36086	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36092	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36154	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36161	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36267	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36312	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
36318	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36327	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36397	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36413	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36454	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36480	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36516	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36517	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36525	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36544	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36545	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36549	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36553	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36559	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36588	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36615	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36625	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36633	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36640	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
36658	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36670	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36696	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36699	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36799	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36805	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36837	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36845	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36847	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36892	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36916	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36920	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36981	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
36986	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37001	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37023	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37067	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37071	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37076	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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37091	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37111	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37148	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37161	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37164	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37188	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37189	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37215	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37277	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37308	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37312	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37326	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37355	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37361	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37363	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37364	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37373	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37375	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37377	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD



Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
37394	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37397	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37402	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37421	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37429	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37432	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37436	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37464	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37466	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37493	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37497	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37512	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37513	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37527	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37529	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37532	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37545	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37547	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37549	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
37551	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37589	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37590	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37606	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37612	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37620	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37621	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37629	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37641	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37653	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37677	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37679	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37695	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37704	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37707	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37721	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37744	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37761	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37769	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
37780	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37781	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37792	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37794	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37799	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37807	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37814	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37824	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37843	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37847	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37850	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37855	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37857	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37859	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37868	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37873	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37890	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37907	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37909	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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37915	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37928	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37945	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37947	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37967	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
37975	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38002	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38008	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38016	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38030	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38038	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38042	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38050	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38051	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38064	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38082	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38100	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38126	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38128	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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38139	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38142	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38143	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38146	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38156	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38176	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38184	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38187	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38203	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38218	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38224	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38228	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38232	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38239	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38243	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38246	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38266	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38314	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38316	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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38333	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38361	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38375	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38384	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38389	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38391	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38392	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38393	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38394	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38401	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38414	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38493	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38496	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38521	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38534	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38569	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38582	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38584	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38589	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
38592	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38593	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38602	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38614	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38618	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38650	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38653	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38661	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38677	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38705	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38726	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38727	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38764	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38770	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38773	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38791	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38794	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38795	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38800	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
38808	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38829	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38844	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38852	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38877	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38881	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38885	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38887	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38895	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38899	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38920	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38921	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38922	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38926	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38927	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38944	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38952	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38954	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38960	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD



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38961	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38962	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38985	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
38999	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39003	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39006	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39009	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39020	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39027	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39033	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39041	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39060	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39063	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39067	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39074	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39084	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39098	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39130	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39134	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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39148	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39149	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39160	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39186	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39188	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39196	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39198	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39211	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39220	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39227	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39231	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39243	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39245	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39246	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39266	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39274	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39295	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39298	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39306	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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39315	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39328	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39339	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39341	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39347	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39351	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39354	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39361	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39370	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39374	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39382	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39408	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39422	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39426	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39438	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39450	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39451	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39469	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39477	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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39479	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39487	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39502	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39503	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39517	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39527	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39528	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39531	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39535	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39545	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39554	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39558	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39562	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39568	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39569	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39573	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39581	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39582	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39587	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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39596	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39604	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39619	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39624	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39626	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39631	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39651	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39658	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39672	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39673	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39687	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39710	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39722	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39736	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39740	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39741	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39752	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39782	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39785	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
39787	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39788	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39790	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39792	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39811	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39814	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39817	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39822	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39832	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39853	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39886	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39908	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39918	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39926	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39938	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39952	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39954	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39959	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
39974	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
40018	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40021	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40024	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40045	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40051	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40061	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40072	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40075	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40096	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40107	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40108	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40140	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40151	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40157	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40164	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40193	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40215	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40219	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40228	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
40230	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40240	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40245	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40248	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40251	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40277	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40279	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40298	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40313	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40317	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40331	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40333	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40343	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40349	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40351	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40354	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40361	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40363	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40398	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD



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40407	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40417	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40423	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40428	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40432	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40438	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40440	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40459	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40521	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40533	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40539	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40540	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40565	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40567	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40576	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40577	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40597	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40626	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40633	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
40637	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40647	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40650	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40657	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40664	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40670	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40692	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40698	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40702	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40712	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40713	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40717	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40723	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40745	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40767	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40771	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40777	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40793	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40803	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
40818	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40822	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40823	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40828	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40836	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40837	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40844	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40848	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40851	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40852	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40860	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40868	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40880	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40882	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40893	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40897	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40911	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40919	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40920	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
40926	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40929	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40939	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40940	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40948	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40964	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40969	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40972	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40973	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40977	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40980	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40990	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40992	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
40993	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41010	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41013	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41014	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41024	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41029	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
41044	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41049	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41055	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41062	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41074	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41081	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41104	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41129	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41136	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41154	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41159	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41181	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41192	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41194	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41198	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41203	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41233	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41237	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41247	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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41310	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41316	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41361	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41364	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41375	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41384	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41390	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41394	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41406	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41416	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41434	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41440	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41460	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41468	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41500	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41519	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41530	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41538	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41555	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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41568	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41580	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41608	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41617	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41623	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41633	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41643	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41649	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41657	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41671	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41685	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41690	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41704	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41749	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41757	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41784	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41797	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41806	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41811	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
41821	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41842	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41856	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41893	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41920	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41926	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41937	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41945	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41946	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41952	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41958	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41961	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41967	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41979	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
41989	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42010	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42013	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42036	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42049	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD



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42083	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42086	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42093	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42097	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42159	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42167	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42199	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42208	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42253	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42258	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42263	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42265	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42266	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42271	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42275	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42302	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42316	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42318	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42320	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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42329	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42331	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42332	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42337	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42351	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42369	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42384	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42389	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42391	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42392	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42398	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42404	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42405	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42412	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42433	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42436	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42440	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42444	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42483	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
42486	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42493	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42514	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42515	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42516	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42517	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42524	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42532	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42557	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42570	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42584	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42585	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42587	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42607	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42628	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42645	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42655	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42670	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42671	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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42680	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42684	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42692	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42698	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42719	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42748	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42766	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42783	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42802	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42809	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42813	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42854	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42883	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42885	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42898	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42903	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42906	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42927	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42929	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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42941	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42977	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42983	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
42988	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43000	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43027	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43035	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43042	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43082	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43096	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43111	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43115	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43126	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43131	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43132	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43138	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43150	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43154	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43158	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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43169	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43172	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43176	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43182	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43204	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43205	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43233	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43237	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43242	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43243	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43252	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43257	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43260	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43263	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43275	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43287	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43324	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43326	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43329	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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43341	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43372	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43391	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43411	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43418	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43429	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43446	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43449	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43450	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43494	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43508	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43542	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43543	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43554	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43560	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43572	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43580	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43594	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43609	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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43623	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43647	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43672	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43673	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43676	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43679	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43688	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43698	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43699	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43709	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43729	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43731	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43738	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43739	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43740	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43780	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43785	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43788	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43823	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD



Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
43833	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43883	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43885	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43891	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43897	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43900	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43944	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43983	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
43997	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44000	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44017	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44041	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44088	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44110	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44119	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44131	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44133	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44160	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44177	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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44178	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44187	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44194	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44197	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44205	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44207	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44208	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44240	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44248	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44273	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44276	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44284	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44290	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44303	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44308	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44311	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44312	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44324	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44331	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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44332	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44345	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44357	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44359	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44376	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44392	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44410	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44422	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44427	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44434	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44442	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44468	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44470	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44474	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44536	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44539	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44555	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44557	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44562	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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44571	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44582	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44605	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44607	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44608	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44612	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44617	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44659	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44660	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44661	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44674	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44688	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44698	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44701	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44708	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44720	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44725	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44730	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44736	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
44769	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44777	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44778	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44813	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44838	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44857	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44866	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44869	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44874	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44888	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44892	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44896	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44897	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44926	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44936	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44939	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44941	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44948	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44964	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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44967	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44968	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44973	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44989	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44990	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44991	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
44992	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45013	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45014	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45017	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45028	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45034	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45042	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45059	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45064	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45069	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45078	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45090	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45092	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
45094	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45107	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45116	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45137	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45143	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45154	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45157	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45161	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45165	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45167	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45170	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45173	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45176	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45178	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45194	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45199	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45200	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45206	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45210	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
45213	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45224	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45227	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45229	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45232	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45251	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45259	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45260	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45267	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45276	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45277	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45280	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45282	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45309	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45322	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45338	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45346	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45363	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45367	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD



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45376	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45383	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45394	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45401	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45402	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45404	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45406	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45415	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45417	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45424	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45437	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45459	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45461	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45513	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45518	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45528	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45534	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45601	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45613	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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45616	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45618	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45622	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45631	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45639	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45660	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45661	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45688	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45717	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45734	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45742	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45751	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45770	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45798	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45799	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45805	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45808	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45873	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45882	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
45884	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45888	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45891	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45896	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45901	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45926	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45927	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45935	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45947	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45952	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45957	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45962	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
45982	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46048	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46064	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46071	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46074	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46091	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46109	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
46152	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46171	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46172	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46194	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46220	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46222	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46223	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46224	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46285	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46292	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46314	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46321	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46336	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46343	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46345	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46357	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46393	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46404	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46408	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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46420	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46422	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46429	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46430	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46443	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46467	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46480	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46493	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46501	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46511	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46517	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46519	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46521	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46534	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46537	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46551	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46564	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46578	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46598	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
46602	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46608	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46619	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46631	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46646	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46648	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46654	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46657	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46673	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46676	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46678	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46687	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46697	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46706	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46710	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46716	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46720	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46727	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46769	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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46795	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46887	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46894	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46913	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46920	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46927	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46932	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46950	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46952	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46953	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46967	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
46994	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47003	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47012	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47021	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47029	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47035	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47044	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47047	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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47108	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47133	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47139	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47159	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47160	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47187	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47215	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47217	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47247	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47291	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47299	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47305	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47312	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47315	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47318	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47332	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47349	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47354	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47374	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD



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47382	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47383	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47400	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47409	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47421	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47424	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47446	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47453	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47454	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47476	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47477	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47492	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47493	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47504	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47530	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47539	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47545	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47546	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47548	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD

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47561	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47576	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47646	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD
47652	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	N	N/A	N	TBD	TBD